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NINETEENTH ANNUAL REPORT



Town of
SUGAR HILL

New Hampshire

Year ending December 31, 1980



Gladys Aldrich Jesseman

The community was saddened by the sudden death of Gladys Jesseman in the spring of 1980. Gladys was born in Sugar Hill at Sweet Pea Farm and had returned here with Don to retire, after living many years in Aurora, Illinois. She made the Library her special province and was vitally interested in it as well as many other community activities.

We are always reluctant to have our friends and relatives leave us, but we are particularly so when that person is so vibrant and successful in her endeavors. The Town of Sugar Hill is a better place for all of us because of her efforts.

SEP 18 1981

CONCORD, N. H.

Town of Sugar Hill, New Hampshire ANNUAL REPORT of the Town Officers

Year Ended December 31, 1980

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The picture on the front cover was taken by Don Eastman.

Printed at the Harrison Publishing House, Sugar Hill, New Hampshire



TOWN OFFICERS

TOWN OFFICE	823-8468
Moderator Robert Whitney, 1982	
Town Clerk Edith Aldrich	823-8468
Selectmen Roger H. Aldrich, Chairman 1981 David W. Presby, 1982 Donald E. Jesseman, 1983	823-5937 823-8110 823-8008
Tax Collector Edith Aldrich	823-8468
Town Treasurer Lissa Boissonneault	
Highway Agent Harold Aldrich	823-5301
Police Chief Gary G. Young Grafton County Sheriffs Department	823-8858 8123
Fire Chief Peter Robertson	
To Report a Fire Fire Station	8123 823-8415
Auditor Edward G. Pinkerton	
Supervisors of the Checklist Marjorie B. Baxter, Chairman, 1982 John Andrade, 1984 (resigned) Margaret Gale (appointed to 3/10/81) Jerome Barber, 1986	823-5638 823-5520
Overseer of Public Welfare Daniel W. Fowler, Jr.	823-8541
Health Officer Margaret Peckett	823-7710

Library Trustees

Jane Vincent, 1981

Sandra Coffin, 1982

Gladys Jesseman, 1983 (deceased)
Margaret Branch (appointed to 3/10/81)

Trustees of Trust Funds

Raymond C. Dickinson, Chairman, 1981

Aubrey Reid, 1982

James Branch, 1983

Board of Adjustment

M. Fred Thoma, 1981

Aubrey Reid, 1982

Philip Struhsacker, 1983, Chairman

Peter Aydelott, 1984

Karl Taylor, 1985

Planning Board

James Branch, Chairman

Joseph Cushing, Jr.

Donald Straw

Esther Serafini

Richard Peabody

Donald E. Jesseman

Philip Robertson

Appointing Authority

Gilbert Oakes

Benton Moyer

Harry Reid

Conservation Commission

Edna Glaessel, Chairman

Sandra Coffin

Philip Robertson

Otto Smith-Johannsen

Aubrey Reid

Margaret Peckett

Katherine Lipson

Carolina Crapo Fund Trustees

Mitchell Vincent, 1982

Donald E. Jesseman, 1984

Bertram Dube, 1986



White Mountain Region Association

Littleton Hospital Association

White Mountain Mental Health Center

North Country Home Health Agency

North Country Council, Inc.

Grafton County Commissioners

Water Committee

All are on file in the Selectmen's Office and are available upon request.



TOWN OF SUGAR HILL TOWN MEETING WARRANT

To the Inhabitants of the Town of Sugar Hill, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meetinghouse, Sugar Hill, New Hampshire, Tuesday the tenth day of March, 1981 A.D. at 7:30 PM to act on the following subjects:

ARTICLE 1. To choose a Town Clerk, a Selectman for a term of three years, a Town Treasurer, a Collector of Taxes, an Auditor, an Overseer of Public Welfare, a Library Trustee for a term of two years, a Library Trustee for a term of three years, a Member of the Board of Adjustment for a term of five years, and three persons for a term of one year each to act as Appointing Authority to appoint temporary members to the Board of Adjustment in case of disqualification, resignation, death, or absence of any permanent member or members, a Trustee of Trust Funds for a term of three years, a Supervisor of the Checklist for a term of three years.

ARTICLE 2. To see if the Town will vote to appropriate the sum of \$16,000.00 (sixteen thousand dollars) for purchase and equipment of a tank body to be mounted on the highway truck chassis which is to be replaced this year. The Selectmen are authorized to withdraw \$16,000.00 (sixteen thousand dollars) from the Fire Department Equipment Reserve Fund for this purpose.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 (twenty three thousand dollars) for purchase of a new highway truck, and to authorize \$10,000.00 (ten thousand dollars) to be raised by current taxation and authorize the Selectmen to borrow on the credit of the Town the balance of the sum of money so raised and appropriated for this purpose, and to authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes and of providing for the sale thereof.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) to update the Town Plan which was developed in 1968.

ARTICLE 5. To see if the Town will vote to appropriate all Revenue Sharing Funds which will be received in 1981 (approximately \$5,000.00) to make needed repairs to the Meeting House. This sum to be added to existing funds so appropriated by the 1980 Town Meeting.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) for Fire Pond Improvements.

ARTICLE 7. This is to petition the Town of Sugar Hill to allow alcoholic beverages to be served at the Meeting House at events sanctioned &/or controlled either by the Selectmen or a Committee approved by the voters. (Entered by Petition) (14 signatures).

ARTICLE 8. To raise such sums of money as may be necessary to defray Town charges and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	\$ 4,550.00
Town Officers' Expenses	6,500.00
Election and Registration Expenses	200.00
Town Hall and Other Town Building Expenses	8,500.00
Police Department	17,800.00
Police Department Cruiser Repair	1,200.00
Fire Department	15,000.00
Planning and Zoning	1,800.00
Insurance	14,000.00
Civil Defense	25.00
Health Department, including Hospital	2,619.00
Vital Statistics	20.00
Solid Waste Disposal	8,000.00
Town Road Aid	638.71
Town Road Maintenance - Summer	24,000.00
Town Road Maintenance - Winter	12,000.00
Street Lighting	8,000.00
General Expense of the Highway Department	14,000.00
Library	3,000.00
Town Poor	1,000.00
Old Age Assistance	2,000.00
Memorial Day	50.00
Franconia-Sugar Hill-Easton Recreation Program	3,000.00
Cemeteries	600.00
Damages and Legal Expenses	250.00
Employees Retirement and Social Security	2,500.00
Principal on Long Term Loan	6,750.00
Interest on Long Term Loans	2,967.50
Interest on Temporary Loans	4,300.00
Franconia-Sugar Hill-Easton Chamber of Commerce	2,550.00
White Mountain Region Association	800.00
	<hr/>
	\$168,620.21

ARTICLE 9. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 10. To see if the Town will vote to direct a discount of one percent (1%) to be made to those persons or corporations who shall pay taxes within a period of time three weeks from the date of the tax bill.

ARTICLE 11. To transact any other business that may legally come before this meeting.

Given under our hands and seals this ninth day of February, Nineteen Hundred and Eighty-One.

Roger H. Aldrich
Donald E. Jesseman
David W. Presby
Selectmen of Sugar Hill

BUDGET OF THE TOWN OF SUGAR HILL — REVENUE

Estimate of the Revenue for the Year 1981 Compared with
Actual Revenue for the Year 1980

SOURCES OF REVENUE:	Estimated 1980	Actual 1980	Estimated 1981
From Local Taxes:			
Resident Taxes	\$ 2,400.00	\$ 2,720.00	\$ 2,700.00
National Bank Stock Taxes	150.00	244.24	200.00
Yield Taxes	1,600.00	5,506.37	1,500.00
Interest on Delinquent Taxes		682.00	
Resident Tax Penalties		17.00	
Inventory Penalties		72.71	
From State:			
Meals and Rooms Tax	2,996.89	2,996.89	2,996.89
Interest and Dividends Tax	37,541.64	37,541.64	37,541.64
Savings Bank Tax	1,000.00	1,592.93	1,500.00
Highway Subsidy	12,939.43	12,293.62	12,330.92
Town Road Aid	4,302.79	4,754.84	4,258.05
Reimb. a/c Road Toll Refund		209.01	
Reimb. a/c Business Profits Tax	1,189.00	1,189.00	1,189.00
From Local Sources, except Taxes:			
Motor Vehicle Permits Fees	12,000.00	14,308.00	12,000.00
Dog Licenses	300.00	468.00	400.00
Business Licenses, Permits & Filing Fees		4.00	
Rent of Town Property		106.00	
Interest Received on Deposits	2,000.00	3,263.54	3,000.00
Income from Departments	1,000.00	2,608.75	1,000.00
Surplus	22,000.00	20,000.00	20,000.00
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve			16,000.00
Proceeds of Bonds & Long Term Notes			13,000.00
Revenue Sharing Fund	13,145.00	2,743.00	6,600.00
TOTAL REVENUES	\$114,564.75	\$113,321.54	\$136,216.50
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>87,310.01</u>
TOTAL REVENUES			\$223,526.51

BUDGET OF THE TOWN OF SUGAR HILL — EXPENDITURES

Estimate of Expenditures for the Year 1981 Compared with
Actual Expenditures for the Year 1980

PURPOSE OF EXPENDITURES	Approp. 1980	Actual 1980	Estimated 1981
General Government:			
Town Officers' Salaries	\$ 4,550.00	\$ 4,550.00	\$ 4,550.00
Town Officers' Expenses	6,300.00	6,172.49	6,500.00
Election & Registration	750.00	607.20	200.00
Town Hall & Other Town Bldgs.	7,000.00	6,938.13	8,500.00
Reappraisal of Property	6,000.00		
Meeting House Repair	10,000.00		6,600.00
Protection of Persons & Property:			
Police Department*	17,800.00	17,567.62	17,800.00
Fire Dept, incl. Forest Fires	13,500.00	12,391.66	15,000.00
Planning and Zoning	1,200.00	1,857.12	1,800.00a
Insurance	12,000.00	12,062.53	14,000.00
Civil Defense	50.00		25.00
Fire Protection Water Sources			2,000.00
Town Plan Update			2,000.00
Police Cruiser Repair			1,200.00
Health Department:			
Health Department	2,633.00	2,633.00	2,619.00b
Vital Statistics	15.00	19.75	20.00
Town Dump & Garbage Re- moval	8,000.00	7,437.63	8,000.00
Highways and Bridges:			
Town Road Aid	645.52	5,400.26	638.71
Town Maintenance	33,400.00	33,128.28	36,000.00c
Street Lighting	8,000.00	6,719.12	8,000.00
Gen. Exp. of Highway Dept.	10,000.00	14,149.79	14,000.00
Extra Highway Subsidy Const.		5,301.92	5,306.30
Libraries:			
Library	2,500.00	2,500.00	3,000.00
Library Spec. Appropriation	3,000.00	2,743.00	
Public Welfare:			
Town Poor	1,000.00		1,000.00
Old Age Assistance	2,000.00	1,635.53	2,000.00
Patriotic Purposes:	500.00	332.26	50.00
Recreation:			
Parks & Playgrounds	1,602.25	1,602.25	3,000.00

Cemeteries:	600.00	150.00	600.00
Unclassified:			
Damages & Legal Expenses	250.00		250.00
Advertising & Regional Assoc.	3,350.00	3,350.00	3,350.00
Employees' Ret. & Soc. Sec.	2,900.00	2,101.62	2,500.00
Debt Service:			
Principal-Lg. Term Notes/Bonds	12,175.00	12,175.00	6,750.00
Interest-Lg. Term Notes/Bonds	3,645.88	3,645.88	2,967.50
Interest on Temp. Loans	3,100.00	4,265.47	4,300.00
Capital Outlay:			
Fire Department Tanker			16,000.00
Highway Truck			23,000.00
Payment to Capital Reserve Funds:			
Fire Dept. Equip. R.F.	4,800.00	4,800.00	
Highway Dept. Equip. R.F.	2,575.00	2,575.00	
Police Dept. Equip. R.F.	3,000.00	3,000.00	
TOTAL APPROPRIATIONS	\$188,841.65	\$181,812.51	\$223,526.51

BUDGET FOOTNOTES

(*) Includes \$500.00 for Dog Officer

(a)	North Country Council Planning Board	\$ 495.00 <u>1,305.00</u>
		\$ 1,800.00
(b)	Littleton Hospital White Mt. Mental Health North Country Home Health	\$ 1,500.00 565.00 <u>554.00</u>
		\$ 2,619.00
(c)	Winter Summer	\$12,000.00 <u>24,000.00</u>
		\$36,000.00
(d)	White Mt. Reg. Association Chamber of Commerce	\$ 800.00 <u>2,550.00</u>
		\$ 3,350.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Assessed Land Value	\$ 3,662,711.00
Buildings	6,848,350.00
Public Utilities	<u>260,700.00</u>
Total Valuation before exemptions	\$10,771,761.00
Elderly Exemptions (12)	<u>80,000.00</u>
Net Valuation on which tax rate is computed	\$10,691,761.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$186,191.00
Less: Total Revenues and Credits	<u>108,537.00</u>
Net Town Appropriations	\$ 77,654.00
Net School Appropriations	
(Profile \$103,422.00, Lafayette \$87,729.00)	193,151.00
County Tax Assessment	<u>42,279.00</u>
Total Assessments	\$313,084.00
Deduct: Business Profits Tax Reimbursement	-8,344.00
Add: War Service Credits	+3,250.00
Add: Overlay	<u>+4,209.00</u>
Property Tax to be Raised	\$312,199.00

1980 Tax Rate:	
Town	\$.77
County	.39
School	<u>1.76</u>
	\$2.92 per \$100

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Forwarded From 1979	Appropriations	Receipts
Town Officers' Salaries	\$	\$ 4,550.00	\$
Town Officers' Expenses		6,300.00	
Election & Registration		750.00	
Expenses of Town Building		7,000.00	
Police Department		17,800.00	895.00
Fire Department		13,500.00	711.75
Insurance		12,000.00	
Civil Defense		50.00	
Health & Hospital		2,633.00	
Vital Statistics		15.00	
Regional Refuse Disposal		8,000.00	
Town Road Maintenance - Summer		16,408.30	6,991.70
Town Road Maintenance - Winter		10,000.00	
Town Road Aid		645.42	4,754.84
Street Lighting		8,000.00	
Gen. Exp. of Highway Department		10,000.00	1,002.00
Extra Highway Subsidy			5,301.92
Library		2,500.00	
Old Age Assistance		2,000.00	
Town Poor		1,000.00	
Memorial Day		500.00	
Conservation Commission	569.60		
Recreation Program		1,602.25	
Cemeteries		600.00	
Planning and Zoning		1,200.00	
Damages and Legal Expenses		250.00	
Advertising & Regional Association		3,350.00	
Discounts, Abatements & Refunds			
Reappraisal	3,000.00	6,000.00	
Park Maintenance		200.00	
Social Security & Retirement		2,900.00	
Interest on Temporary Loans		3,100.00	
Interest on Long Term Notes & Bonds		3,645.88	
Principal Payment on Long Term Debt		12,175.00	
Capital Reserve Funds	30,668.16	10,375.00	
Highway Department Equipment			
Fire Department Equipment			
U.S. Revenue Sharing Funds			6,263.00
County Tax		29,114.00	
School Districts	56,070.59	164,528.09	
Library Revenue Sharing Appropriation		3,000.00	
Town Building Revenue Sharing Appropriation		4,013.45	6,810.44

EXPENDITURES, Fiscal Year Ended December 31, 1980

Total Amount Available	Expenditures	Unexpended	Overdrafts	Carried to 1981 Liabilities
\$ 4,550.00	\$ 4,550.00	\$	\$	\$
6,300.00	6,172.49	127.51		
750.00	607.20	142.80		
7,000.00	6,938.13	61.87		
18,695.00	17,567.62	1,127.38		
14,211.75	13,391.66	820.09		
12,000.00	12,062.53		62.53	
50.00		50.00		
2,633.00	2,633.00			
15.00	19.75		4.75	
8,000.00	7,437.63	562.37		
23,400.00	22,679.31	720.69		
10,000.00	10,448.97		448.97	
5,400.26	5,400.26			
8,000.00	6,719.12	1,280.88		
11,002.00	14,149.79		3,147.79	
5,301.92	5,301.92			
2,500.00	2,500.00			
2,000.00	1,635.53	364.47		
1,000.00		1,000.00		
500.00	332.26	167.74		
569.60	76.00			493.60
1,602.25	1,602.25			
600.00		450.00		
1,200.00	1,857.12		657.12	
250.00		250.00		
3,350.00	3,350.00			
9,000.00				9,000.00
200.00				200.00
2,900.00	2,101.62			798.38
3,100.00	4,265.47		1,165.47	
3,645.88	3,645.88			
12,175.00	12,175.00			
6,263.00	6,263.00			
29,114.00	29,114.00			
220,598.68	144,029.59			76,569.09
3,000.00	2,742.37			
10,823.89				10,823.89
		\$ 7,125.80	\$5,486.63	
		5,486.63		
Net Unexpended -		\$ 1,639.17		

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer		\$ 87,627.68
Capital Reserve Funds:		
Fire Department Equipment	\$20,239.26	
Highway Department Equipment	9,379.01	
Police Department Equipment	<u>12,608.25</u>	42,226.52
Unredeemed Taxes:		
Levy of 1979	450.07	
Levy of 1978	<u>473.87</u>	923.94
Uncollected Taxes:		
Levy of 1980 (Including Resident Taxes)	36,436.95	
Levy of 1979	<u>30.00</u>	<u>36,466.95</u>
TOTAL ASSETS		\$167,245.09

LIABILITIES

Accounts Owed by the Town:		
*Unexpended Balance of Special Approp.	\$ 9,693.60	
Unexpended Revenue Sharing Funds		
(Lib. -\$257.00, M. H. -\$10,823.89)	11,080.89	
Yield Tax Deposits	1,042.40	
School Districts Taxes Payable	<u>76,569.09</u>	
Total Accounts Owed by Town		\$ 98,385.98
Capital Reserve Funds		<u>42,226.52</u>
Total Liabilities		\$140,612.50
Current Surplus (Excess of Assets over Liabilities)		<u>26,632.59</u>
Grand Total		\$167,245.09

* Revaluation	\$9,000.00
Conservation Commission	493.60
Park	<u>200.00</u>
	\$9,693.60

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding, Fire Truck	\$ 4,250.00
Bonds Outstanding:	
Fire Station	<u>54,250.00</u>
Total Long Term Indebtedness	\$58,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1980	\$70,675.00
Debt Retirement During Fiscal Year:	
Bonds and Notes Paid	<u>12,175.00</u>
Outstanding Long Term Debt - December 31, 1980	\$58,500.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 70,000.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	22,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	6,000.00
Fire Department, Lands and Buildings	72,000.00
Equipment	90,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	76,000.00
Materials and Supplies	4,000.00
Cemeteries	11,000.00
Village Green Building	<u>20,000.00</u>
	\$387,000.00

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, town tax collector, town treasurer, town selectmen, trustees of the trust funds and library trustees and find them correct and properly vouched.

Edward G. Pinkerton

Town Auditor
January 29, 1981



TOWN CLERK'S REPORT

To the voters of Sugar Hill:

I herewith submit my nineteenth annual report of the financial doings of my office for the year 1980.

Auto Tax Permit Applications issued during 1980	\$14,308.00
Dog Licenses sold in 1980	<u>468.00</u>
TOTAL RECEIPTS	\$14,776.00

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Edith M. Aldrich
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1980 - Property, Resident & Yield Taxes

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$280,497.34	
Resident Taxes	2,460.00	
National Bank Stock Taxes	<u>244.24</u>	
Total Warrants		\$283,201.58
Yield Taxes		6,946.60
Added Taxes:		
Resident Taxes		310.00
Interest Collected on Delinquent Property Taxes		.40
Penalties Collected on Resident Taxes		<u>9.00</u>
Total Debits		\$290,467.58

CREDITS

Remittances to Treasurer:		
Property Taxes	\$240,980.69	
Resident Taxes	2,640.00	
National Bank Stock Taxes	244.24	
Yield Taxes	5,506.37	
Interest Collected	.40	
Penalties on Resident Taxes	<u>9.00</u>	\$249,380.70
Discounts Allowed		2,046.89
Abatements Made During Year:		
Property Taxes	1,211.04	
Yield Taxes	<u>1,392.00</u>	2,603.04
Uncollected Taxes - December 31, 1980:		
(As per Collector's List)		
Property Taxes	36,258.72	
Resident Taxes	130.00	
Yield Taxes	<u>48.23</u>	<u>36,436.95</u>
Total Credits		\$290,467.58

SUMMARY OF WARRANTS

Levy of 1979 - Property & Resident Taxes

DEBITS

Uncollected Taxes - As of January 1, 1980:			
Property Taxes	\$26,782.57		
Inventory Penalties	92.71		
Resident Taxes	<u>100.00</u>		\$26,975.28
Interest Collected on Delinquent Property Taxes			681.60
Penalties Collected on Resident Taxes			<u>8.00</u>
Total Debits			\$27,664.88

CREDITS

Remittances to Treasurer During Fiscal Year			
Ended December 31, 1980:			
Property Taxes	\$26,782.57		
Resident Taxes	80.00		
Inventory Penalties	82.71		
Interest Collected During Year	681.60		
Penalties on Resident Taxes	<u>8.00</u>		\$27,634.88
Uncollected Taxes - December 31, 1980:			
(As per Collector's List)			
Property Taxes	10.00		
Resident Taxes	<u>20.00</u>		<u>30.00</u>
Total Credits			\$27,664.88

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

DEBITS

	Tax Sales on Account of Levies of:		
	1979	1978	1977
(a) Balance of Unredeemed Taxes January 1, 1980		\$ 473.87	\$ 413.40
(b) Taxes Sold to Town During Current Fiscal Year	\$ 450.07		
Interest Collected After Sale			88.85
Redemption Costs			<u>8.52</u>
TOTAL DEBITS	\$ 450.07	\$ 473.87	\$ 510.77

CREDITS

	1979	1978	1977
Remittances to Treasurer During Year:			
Redemptions			\$ 413.40
Interest & Costs After Sale			97.37
Unredeemed Taxes-Dec. 31, 1980	\$ 450.07	\$ 473.87	
TOTAL CREDITS	\$ 450.07	\$ 473.87	\$ 510.77

TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1980	\$ 14,803.87	
Savings Account - Lafayette National Bank	50,000.00	
Revenue Sharing Savings Account - Lafayette National Bank	<u>7,013.45</u>	\$ 71,817.32
Edith M. Aldrich, Tax Collector	277,531.35	
Edith M. Aldrich, Town Clerk	14,776.00	
State of New Hampshire	67,733.84	
People's National Bank (Temporary Loan)	85,000.00	
Lafayette National Bank (Temporary Loan)	35,000.00	
Interest on Regular Savings Account	814.32	
Interest on Repurchase Agreement - Cert. of Deposit	1,901.78	
Pistol Permits	4.00	
Highway Department Revenue	1,002.00	
Fire Department Revenue	711.75	
Police Department Revenue	895.00	
Rental of Town Property	106.00	
Yield Tax Security Deposits	1,549.40	
Refunds	172.00	
Sale of Town Property	6.00	
U.S. Government Revenue Sharing	6,263.00	
Interest on Revenue Sharing Savings Account	547.44	
Sunnyside Cemetery Assn. - Social Security	84.49	
Richardson Memorial Library - Social Security	<u>66.90</u>	<u>494,165.27</u>
Total Available		\$565,982.59

PAYMENTS

Orders of Selectmen:

Payment of Accounts	478,354.91	478,354.91
To deposit to Savings Account Lafayette National Bank	56,000.00	
To deposit to Revenue Sharing Savings Account Lafayette National Bank	6,810.44	
To deposit to Repurchase Agreement CD's Lafayette National Bank	<u>110,000.00</u>	
	651,165.35	

In Treasurer Account:

Cash on Hand, December 31, 1980	51,546.79	
Savings Account - Lafayette National Bank	25,000.00	
Revenue Sharing Savings Account - Lafayette National Bank	<u>11,080.89</u>	<u>87,627.68</u>
		\$565,982.59

Respectfully submitted,

Lissa M. Boissonneault
Town Treasurer

REVENUE SHARING FUNDS REPORT

RECEIPTS

Balance on Hand, January 1, 1980 (in savings account)		\$ 7,013.45
Revenue Sharing Funds received and deposited to Savings Account - Lafayette National Bank		
1/14/80	\$ 1,533.00	
4/14/80	1,533.00	
7/14/80	1,533.00	
10/14/80	1,664.00	
Interest received on Savings Account, 1980	<u>547.44</u>	<u>6,810.44</u>
Total Available		\$13,823.89

PAYMENTS

Richardson Memorial Library	\$ 2,743.00
Balance in Savings Account, December 31, 1980	<u>11,080.89</u>
	\$13,823.89

YIELD TAX SECURITY DEPOSITS RECEIVED DURING 1980

January 7, 1980	David Presby, Presby Lot	\$ 182.00
March 11, 1980	Bruce LaDuke, Bronson Lot	65.00
May 20, 1980	Robert Hayward	18.00
June 2, 1980	Paul Hayward	15.30
June 2, 1980	Harry Biron, Peckett Lot	58.50
July 21, 1980	Bruce LaDuke, Bronson Lot	100.00
August 18, 1980	Berham Loggers, Schulhof Lot	171.50
September 16, 1980	George Harrison, Jr., Harney Lot	762.60
October 27, 1980	Peter Ruggles, Hannah Lot	100.00
November 4, 1980	Peter Ruggles, Pescosolido Lot	50.00
November 10, 1980	Philip Struhsacker, Struhsacker Lot	10.00
December 1, 1980	Kenneth Sutherland, Pescosolido Lot	6.50
December 8, 1980	Richard Boulanger, Pescosolido Lot	10.00

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current Year, 1980	\$240,980.69
Resident Taxes, Current Year, 1980	2,640.00
National Bank Stock Taxes, 1980	244.24
Yield Tax, 1980	5,506.37
Resident Tax Penalty	5.00
Interest received on Taxes, Current Year, 1980	<u>.40</u>

Total Current Year's Taxes Remitted	\$249,376.70
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Property Taxes, Previous Year, 1979	26,792.57
Resident Taxes, Previous Year, 1979	80.00
Interest received on Taxes, 1979	681.60
Penalties received on Resident Taxes	12.00
Tax Sales Redeemed	510.77
Inventory Penalties, 1979	72.71

From State:

For Town Road Aid	4,754.84
Highway Subsidy - Regular	6,991.70
Highway Subsidy - Additional	5,301.92
Reimbursement Account - State Gas Tax	209.01
Business Profits Tax	8,344.91
Savings Bank Tax	1,592.93
Interest and Dividends Tax	37,541.64
Rooms and Meals Tax	2,996.89

From Local Sources, Except Taxes:

Dog Licenses	468.00
Business Licenses, Permits and Filing Fees	4.00
Interest received on Town Savings Accounts	2,716.10
Interest received on Revenue Sharing Savings Account	547.44
Highway Department Income	1,002.00
Bad Check Fine	5.00
Motor Vehicle Permits	<u>14,308.00</u>

Total Current Revenue Receipts	\$364,310.73
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Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes	120,000.00
Rental of Town Property	106.00
Yield Tax Security Deposits	1,549.40
From Library Trustees - Social Security	66.90
From Cemetery Trustees - Social Security	84.49

Refunds:

Ferdinando Insurance Company	84.00
State of New Hampshire	2.00
Franconia Insurance Agency	86.00
Sale of Town Property	6.00
Grant from U.S. Government Revenue Sharing	6,263.00
Fire Department Revenue	711.75
Police Department Revenue	<u>895.00</u>

Total Receipts Other Than Current Revenue	<u>129,854.54</u>
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Total Receipts from all sources	\$494,165.27
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Cash on Hand, January 1, 1980	<u>71,817.32</u>
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Grand Total	\$565,982.59
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SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 4,550.00	
Town Officers' Expenses	6,172.49	
Election & Registration	607.20	
Town Hall & Other Town Buildings	<u>6,938.13</u>	\$ 18,267.82

Protection of Persons and Property:

Police Department	17,567.62	
Fire Department, includ. Forest Fires	13,391.66	
Planning and Zoning	1,857.12	
Insurance	12,062.53	
Conservation Commission	<u>76.00</u>	44,954.93

Health:

Hospital	1,500.00	
North Country Home Health	568.00	
White Mt. Mental Health	565.00	
Vital Statistics	19.75	
Town Dump and Garbage Removal	<u>7,437.63</u>	10,090.38

Highways and Bridges:

Town Road Aid	5,400.26	
Town Maintenance		
Summer	\$22,679.31	
Winter	10,448.97	
Street Lighting	33,128.28	
General Expenses of Highway Dept.	6,719.12	
Extra Highway Subsidy	14,149.79	
	<u>5,301.92</u>	64,699.37

Libraries

2,500.00

Public Welfare:

Old Age Assistance	1,635.53
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Patriotic Purposes

332.26

Recreation

1,602.25

Cemeteries

150.00

Unclassified:		
Advertising and Regional Assoc.	3,350.00	
Employees' Retirement and Social Security	2,101.62	
Taxes bought by town	450.07	
Discounts, Abatements & Refunds	9.37	
Yield Taxes	<u>1,815.50</u>	7,726.56
Debt Service:		
Payments on Tax Anticipation Notes	120,000.00	
Principal-Long Term Notes & Bonds	12,175.00	
Interest-Long Term Notes & Bonds	3,645.88	
Interest on Temporary Loans	<u>4,265.47</u>	140,086.35
Capital Outlay:		
Payments to Capital Reserve Funds	10,375.00	
Revenue Sharing/Richardson Mem. Library	<u>2,742.37</u>	13,117.37
Payments to Other Governmental Divisions:		
State, Dog Licenses	48.50	
Taxes Paid to County	29,114.00	
Payments to School Districts		
1980 Taxes \$56,070.59		
1981 Taxes 87,959.00	<u>144,029.59</u>	<u>173,192.09</u>
Total Payments for all Purposes		\$478,354.91
Cash on Hand, December 31, 1980		<u>87,627.68</u>
Grand Total		\$565,982.59

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Roger H. Aldrich, Chairman of Board of Selectmen	\$ 575.00
David W. Presby, Selectman	525.00
Donald E. Jesseman, Selectman	525.00
Lissa M. Boissonneault, Town Treasurer	525.00
Daniel W. Fowler, Overseer of Public Welfare	150.00
Robert Whitney Jr., Town Moderator	100.00
Edward G. Pinkerton, Town Auditor	50.00
Edith M. Aldrich, Town Clerk-\$950, Tax Collector-\$1,150.00	<u>2,100.00</u>
	\$ 4,550.00

TOWN OFFICERS' EXPENSES

N.H. Association of Assessing Officials, dues	\$ 20.00
N.H. City & Town Clerks Association, dues	10.00
N.H. Municipal Association, dues	300.00
N.H. Tax Collectors Association, dues	15.00
N.H. Tax Collectors Association, workshop	7.50
Lafayette National Bank, stop payment	7.00
Lissa M. Boissonneault, 6 copies each 4 reports	2.40
Littleton Office Supply	28.42
Equity Publishing Corp., Supplements	42.00
The Courier	67.47
Edward G. Pinkerton, Auditor, postage	3.15
Treasurer State of N.H., OASI Fund	5.32
Brown & Saltmarsh, supplies	85.01
Department of Revenue Administration, postage	2.00
Barbara J. Fortier	.10
Lisbon Postmaster, postage	278.05
Edith Aldrich, Tax Collectors Conv.-\$70.00, fees-\$558.00, postage-\$13.81, Selectmens' Sec.-\$1,995.00	2,636.81
Harrison Publishing House, 500 Town Reports-\$900.00, 300 Resident Tax Bills-\$19.00, 1000 #10 Envelopes-\$27.60, 150 Zoning Ordinance Books-\$47.50, 2 sets Tax Bills & Envelopes-\$249.25	1,243.35
N.H. Municipal Association, meetings attended by 2 Selectmen	50.00
Real Data Corp.	10.00
Donald E. Jesseman, Selectmen, Trip to Concord, Tax Hearing	29.00
David W. Presby, Selectmen, 3 trips to Twin Mt., meetings	18.00
Charles A. Wood, Register of Deeds	40.95
Maynard White, appraisal	850.00
Sarand Inc., supplies	56.61
Franconia Insurance Agency, Town Officers Bond	343.00
Town of Sugar Hill, postage reimbursement	2.00
Branham Publishing Co.	<u>19.35</u>
	\$ 6,172.49

ELECTION & REGISTRATION

Evans Printing Co., 500 registration cards	\$ 27.50
The Courier	127.20
Kelleys Shop & Save	14.32

Marjorie Baxter, Supervisor of the Checklist Chairman, postage-	
\$8.18, Salary-\$100.00	108.18
John Andrade, Supervisor of the Checklist	65.00
Jerome Barber, Supervisor of the Checklist	50.00
Margaret Gale, Supervisor of the Checklist	20.00
Evelyn Whitney, Ballot Clerk	30.00
Sybil Norton, Ballot Clerk	30.00
Donald Boissonneault, Ballot Clerk	30.00
Judith Anderson, Ballot Clerk	30.00
Marion Hepburn, meal	25.00
Lissa Boissonneault, meal	25.00
Priscilla Dube, meal	25.00
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	\$ 607.20

TOWN HALL & OTHER TOWN BUILDINGS

N.C. McCulloch, Inc., 2,252.4 gals. fuel	\$ 1,966.21
Donald Boissonneault, Custodian	600.00
Lissa Boissonneault, Custodian	600.00
Peter Higbee, work on grounds of Library & Meeting House	199.75
New England Telephone	405.86
Public Service Co. of N.H., electricity Meeting House-\$812.89,	
electricity Town Garage-\$73.65	886.54
H.A. Holt & Sons, flags	41.60
MacKenzie Auto Parts	2.87
Charles Slaughter, repair & tune Steinway piano	100.00
Stills Nursery & Tractor Co., lawn mower parts	32.75
Kelleys Shop & Save	16.95
Franconia Hardware	39.40
Varney Smith, insulation	101.37
Ojserkis, rubber tire mat	102.06
Littleton Mini-Motors, mower parts	60.38
Douglas Amsbary, repairs Richardson Memorial Library (Lightning)	925.50
Richardson Memorial Library, Lightning damage	6.60
McMaster-Carr Supply Co., Bulb changer, adapter & extension	79.66
Willing Workers, Library damage, cleaned books	35.40
J.C. Plumbing, Heating & Electrical, Lightning damage repairs to	
R. M. Library	252.93
Install emergency light Meeting House	23.81
Clean burners-\$161.01, water heater, installation, clean furnaces,	
install new element & thermostat in water heater	282.63
Lissa Boissonneault, supplies	14.85
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	\$ 6,938.13

POLICE DEPARTMENT

Gary G. Young, Salary	\$11,972.80
Eric R. Anderson Jr., Special Officer	337.00
Bradford H. Whipple, Special Officer	17.50
Grafton County Sheriffs Dept., tires	243.16
Cammann's, work boots	63.95
Tabbutts TV, radio repair	12.10
Dick's House for Small Animals, 3 dogs	105.00
Hunt's Auto Center	233.01

Dick's Sunoco Service	147.80
Richard A. Sherburne Inc.	90.00
Wright Communications	21.70
N.H. Dept. of Safety	10.00
Gary G. Young, traffic detail Rt. 117	15.00
MacKenzie Auto Parts	332.82
J.P.'s Auto Body	237.70
Wilco Exhaust	41.60
The Balsams, Convention	249.30
Franconia Sunoco	98.93
Sanel	16.34
Frederick Erb	50.00
Franconia Hardware, phone dialer-\$83.95, supplies-\$7.06	91.01
Abbott's Cycle Shop	5.00
Sno-Sports Inc.	448.14
Texaco, 3098.5 gals.	<u>2,727.76</u>

\$17,567.62

FIRE DEPARTMENT

Payroll:

Albert A. Aldrich	\$ 107.90	
Harold S. Aldrich	109.90	
Roger H. Aldrich	130.50	
Douglas Amsbary	87.30	
John Andrade	128.50	
Donald Boissonneault	225.00	
Lissa Boissonneault	47.20	
Robert S. Hayward Jr.	115.40	
Jeffrey L. Henault	135.80	
Donald E. Jesseman	68.90	
Scott Cramer	35.70	
Francis Kidder	85.10	
Douglas Glover	4.00	
David W. Presby	70.90	
Peter Robertson	500.00	
Kimberly Straw	17.30	
Bradford H. Whipple	128.70	
Robert Wutzdorff	20.20	
Christopher Cushing	<u>11.30</u>	2,029.60

Eureka Hose, recharge fire extinguishers	11.00
Car-Go, 8 tires	722.60
Edward G. Moody & Son, brake drum	181.51
A.N. Farr Co.Inc., storage area material	172.85
Montgomery Ward, wrench set	56.49
Peter Robertson, Fire School Lakes Region, 2 persons	27.90
School Oxbow, 5 persons	50.00
8 inspections	44.00
John Andrade, mileage to Fire School	19.80
Harrison Publishing House, labels	30.00
Michael Doolan, 10 Channel RCA Scanner & 10 crystals	150.00
R.L. Whitcomb, hose	555.38
Pierce Manufacturing Co.	238.44
Profile Broadcasting Co. Inc.	6.10

Motorola Inc., 4 monitors	1,310.00
Fisherman's Communications	63.35
National Brake Service Inc., socket set	103.00
Middlesex Fire Equipment	210.46
Laconia Electric Inc.	14.25
Evans	105.00
Cray Energy, oil & anti-freeze	75.64
J. C. Plumbing, Heating & Electrical	61.70
Motorola Inc.	185.25
Lissa Boissonneault, freight	20.00
New England Telephone, 823-8415 - Fire Station	317.04
823-8412 - Fire Phone	613.11
The Plumbery	22.50
Public Service Co. of N.H.	695.32
Twin State Fire Mutual Aid, 6 Scott Air Tanks	180.00
Sanel	101.90
Blanchard Associates	270.78
Franconia Hardware	75.27
Miller Welding Supply	6.50
Matco Tools	59.20
Robert Finn, painting 2 Dept. signs	70.00
Kelleys Shop & Save	32.84
MacKenzie Auto Parts Inc.	449.89
Hunts Auto Center	25.00
National Fire Protection Association	49.28
Twin State Firemen's Association, dues	209.25
Harry T. Andross, pump & installation	121.00
Tetreault Salvage	94.26
N. C. McCulloch Inc., 3158.16 gals.	2,762.79
Texaco, 542.8 gals.	477.85
J. C. Plumbing, Heating & Electrical, battery charger-\$28.70, suction pipe at Foster Res. -\$152.79, circulator repairs-\$ 68.00, oil burner service-\$36.25 & \$27.82	<u>313.56</u>
	\$13,391.66

INSURANCE

N.H. Blue Cross-Blue Shield		\$ 2,229.98
Ferdinando Insurance Associates Inc.:		
Contractors Equipment	\$ 1,091.55	
Fleet Insurance	4,230.00	
Institutional	1,243.00	
Add cost of vehicle	155.00	
Audit	<u>18.00</u>	6,737.55
N.H. Municipal Association Workmen's Comp.	2,903.00	
Audit	<u>192.00</u>	<u>3,095.00</u>
		\$12,062.53

HEALTH DEPARTMENT INCLUDING HOSPITAL

Littleton Hospital Association	\$ 1,500.00
North Country Home Health Agency	568.00
White Mountain Mental Health	<u>565.00</u>
	\$ 2,633.00

VITAL STATISTICS

Edith Aldrich	\$ 19.75
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DUMP

Town of Franconia, transfer station	\$ 7,437.63
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TOWN ROAD MAINTENANCE - SUMMER

Harold Aldrich, Agent	\$ 3,509.24
David DeMontigny	3,270.30
N.H. Bituminous	11,673.80
Lane Metal Products, culvert	968.42
Pike Industries	1,150.00
Campton Sand & Gravel	837.90
Lester W. Presby Jr., gravel	67.28
Mrs. Otto Gerson Trust, gravel	730.80
Tetreault Salvage, culvert	141.57
Fred Hunt, backhoe	330.00
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	\$22,679.31

TOWN ROAD MAINTENANCE - WINTER

Harold Aldrich, Agent	\$ 6,611.59
David DeMontigny	2,847.91
Ruth Hutchins & Fred Aldrich, 1323 yds. sand @ .30 per yd.	396.90
Sterling Salt	592.57
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	\$10,448.97

TOWN ROAD AID

Harold Aldrich, Agent	\$ 2,629.02
David DeMontigny	1,955.32
Lester W. Presby Jr., gravel	170.50
N.H. State Treasurer, Appropriation	645.42
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	\$ 5,400.26

EXTRA HIGHWAY SUBSIDY

Lester W. Presby Jr.:		
Bulldozer	\$ 1,800.00	
Loader	1,514.00	
Truck	579.72	
Gravel	1,408.70	
	<hr/>	\$ 5,301.92

STREET LIGHTING

Public Service Co. of N.H.	\$ 6,719.12
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GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT

Maurice Nihan, chain saw parts & labor	\$ 132.50
Dick's Sunoco, inspection	5.00

McLarens Inc.	163.96
Oxygen Welding & Supply	19.20
Noyes Tire Co., repair chloride tire & plug loader tire	41.00
Fred Hunt, Backhoe-\$75.00, weld loader arm-\$15.00	90.00
Weldalloy	270.80
R. C. Hazleton Co. Inc., spockets & shear pins	113.13
Franconia Sunoco, Inspection	12.00
Jordan-Milton Machinery Inc.	12.91
Goldens Welding Service, welding screen	24.00
Tetreault Salvage	5.36
H.O. Taylor Chevrolet Inc.	90.69
Northeast Glass & Aluminum Inc., tractor windshield	25.00
MacKenzie Auto Parts	24.74
Harold Aldrich, 5" grinding wheel	5.99
C.H. Goss Co.	602.09
E.T. & H.K. Ide Inc.	67.55
Sullivan Tire Inc., 2 summer tires	260.94
Franconia Gas Corp.	225.00
Franconia Hardware	41.54
Cray Energy, work on gas pump	108.00
J. C. Plumbing, Heating & Electrical, labor gas pump	23.51
Texaco	7,670.38
Car-Go, 2 tires	330.54
Sanel Auto Parts Inc.	225.45
Jesseman's Garage	2,314.95
N. C. McCulloch, 1213.12 gals.	1,095.06
N. C. McCulloch	148.50

\$14,149.79

LIBRARY

Richardson Memorial Library, appropriation \$ 2,500.00

MEMORIAL DAY & OTHER CELEBRATIONS

Mitchell Vincent, Heritage Day	\$ 299.14
Maxine Aldrich, flags for the Cemeteries	33.12

\$ 332.26

RECREATION

Town of Franconia \$ 1,602.25

CEMETERIES

Herbert H. Hunt, care of Lucy Hannah Cemetery \$ 150.00

OLD AGE ASSISTANCE

N.H. State Treasurer \$ 1,635.53

ADVERTISING & REGIONAL ASSOCIATIONS

Town of Franconia, Chamber appropriation	\$ 2,550.00
White Mountain Region Association, appropriation	<u>800.00</u>
	\$ 3,350.00

TAXES BOUGHT BY TOWN

Edith Aldrich, Tax Collector	\$ 450.07
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DISCOUNTS, ABATEMENTS, REFUNDS

Barbara S. Hayward, dog license refund	\$ 2.50
Kendall Eastman, 1978 Abatement on taxes	<u>6.87</u>
	\$ 9.37

RETIREMENT & SOCIAL SECURITY

N.H. State Treasurer, Social Security Town Share	\$ 1,158.23
N.H. State Retirement System, Police, Town Share	<u>943.39</u>
	\$ 2,101.62

INTEREST

Lafayette National Bank, Loader-\$298.38, Fire Truck-\$510.00	\$ 808.38
Lafayette National Bank, Temp. Loan	229.39
Farmers' Home, Fire Station	2,837.50
Peoples National Bank, Temp. Loan	<u>4,036.08</u>
	\$ 7,911.35

REVENUE SHARING SAVINGS ACCOUNT

Lafayette National Bank	\$ 6,810.44
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SAVINGS ACCOUNT

Lafayette National Bank	\$56,000.00
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REPURCHASE AGREEMENT CD's

Lafayette National Bank	\$110,000.00
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TEMPORARY LOANS

Peoples National Bank	\$ 85,000.00
Lafayette National Bank	<u>35,000.00</u>
	\$120,000.00

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Lafayette National Bank, Loader-\$5,425.00, Fire Truck-\$4,250.00	\$ 9,675.00
Farmer's Home Administration, Fire Station	<u>2,500.00</u>

Trustee of Trust Funds:

Fire Department Equipment Reserve Fund	\$ 4,800.00	
Highway Department Equipment Reserve Fund	2,575.00	
Police Department Equipment Reserve Fund	<u>3,000.00</u>	10,375.00
		\$22,550.00

STATE & COUNTY

N.H. State Treasurer, 97 dogs @ .50	\$ 48.50	
A.F. Stiegler III, Grafton County Treasurer, County Tax	<u>29,114.00</u>	
		\$29,162.50

SCHOOL DISTRICTS

Lafayette Regional School District	\$ 82,612.98	
Profile School District	<u>61,416.61</u>	
		\$144,029.59

YIELD TAX

Edith Aldrich, Tax Collector	\$ 1,815.50	
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PLANNING & ZONING

Laurence F. Gardner, Legal Service	\$ 1,132.02	
Sno-Engineering Inc.	114.62	
Littleton Office Supply	13.30	
The Courier	81.93	
Susan Lyndes, Sec. Planning Board	20.25	
North Country Council, Appropriation	<u>495.00</u>	
		\$ 1,857.12

CONSERVATION COMMISSION

N.H. Assoc. of Conservation Commission, dues	\$ 30.00	
Harrison Publishing House, posters	10.00	
David Hunt, mowing around Coffin Pond	<u>36.00</u>	
		\$ 76.00

REVENUE SHARING RICHARDSON MEMORIAL LIBRARY

Robert Glover II	\$ 609.15	
Joseph Nelson	39.50	
J. C. Plumbing, Heating & Electrical	1,005.72	
Fred Hunt	<u>1,088.00</u>	
		\$ 2,742.37

GRAND TOTAL

\$651,165.35

TRUSTEE OF TRUST FUNDS

REPORT OF CAPITAL RESERVE FUNDS — December 31, 1980

Date of Creation	Purpose	Balance Beginning Year	Appropriations During Year	Interest Received During Year	Balance End of Year
6/23/76	Fire Department Equip. Reserve Fund	\$14,082.43	\$ 4,800.00	\$1,356.83	\$20,239.26
6/23/76	Highway Department Equip. Reserve Fund	6,444.13	2,575.00	359.88	9,379.01
6/23/76	Police Department Equip. Reserve Fund	<u>9,097.56</u>	<u>3,000.00</u>	<u>510.69</u>	<u>12,608.25</u>
		\$29,624.12	\$10,375.00	\$2,227.40	\$42,226.52

No Expenditures during 1980.

SUGAR HILL FIRE DEPARTMENT

Proposed Expenditure:

Building Expenses:

Maintenance	\$ 200.00	
Heat	3,500.00	
Lights	<u>1,000.00</u>	\$ 4,700.00

Vehicle Expenses:

6E1	300.00	
6E2	2,100.00	
6R1	250.00	
6W1		
6X1		
Gas	500.00	
Inspections	50.00	
Contingencies	<u>250.00</u>	3,450.00

Salaries 2,000.00

Communications Repairs 500.00

Dues:

Twin State 250.00

Telephone - Dispatch 1,000.00

New Equipment:

Portable Radio	1,200.00	
5 Monitors	1,350.00	
3 Task Force Tips	450.00	
Fittings	<u>100.00</u>	<u>3,100.00</u>

Total \$15,000.00

RICHARDSON MEMORIAL LIBRARY

RECEIPTS

Balance, January 1, 1980		\$ 419.88
Alice Smith Memorial		1,000.00
From Town	\$ 3,250.00	
Interest on N.O.W. Account, Lafayette Bank	45.08	
Gladys Jesseman Memorials	1,388.76	
Interest, Alice Smith Memorial Account	111.05	
Other Gifts, Fines, Sales, Misc.	92.12	
Other Memorials	40.58	
Sale of Destroilet	150.00	
		<u>5,077.59</u>
Total Available		\$ 6,497.47

PAYMENTS

Librarian's Salary	\$ 982.70	
Librarian's Assistants Salaries	199.26	
New Books, Magazines	715.18	
Maintenance:		
John Andrade, shoveling walk	31.84	
W. Burpee, shoveling walk	18.90	
Lawn Service	50.00	
Douglas Amsbary, roof repair	29.73	
W. Presby, plowing	30.00	
Carter Judkins, cleaning	9.55	
Robert C. Glover, porch repair & painting	651.73	
Water Test Sample, State of N.H.	15.00	
Franconia Hardware, to repair broken window	2.99	
Clark Goudie Hardware, gas for Destroilet	26.02	
Public Service	103.45	
McCulloch Oil, Inc.	629.77	
Miscellaneous:		
Librarian's Supplies	123.73	
Librarian's Social Security	60.23	
Assistant Librarians' Social Security	11.87	
Other Social Security	3.53	
		<u>\$ 3,695.48</u>
In Treasurer Account:		
Cash on Hand	954.18	
Alice Smith Memorial	459.05	
Gladys Jesseman Memorial	1,388.76	
		<u>2,801.99</u>
Total		\$ 6,497.47

LIBRARY STATISTICAL REPORT FOR 1980

Adult Fiction loaned	1011
Adult Non-Fiction loaned	463
Juvenile Fiction loaned	724
Juvenile Non-Fiction loaned	121
Magazines loaned	97
Records loaned	<u>27</u>

TOTAL 2443

Attendance 1502

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
No. of Volumes beginning of year	4294	788	5082
No. of Volumes added	<u>118</u>	<u>39</u>	<u>157</u>
Total	4412	827	5239

Discards	<u>349</u>	<u>22</u>	<u>371</u>
Total	4063	805	4868

Records owned	155	36	191
Magazines received	8		8

Books borrowed from the Bookmobile:

Fiction	Non-Fiction	Juvenile
414	345	919

Total borrowed	1678
Bookmobile visits	3



SUNNYSIDE CEMETERY ANNUAL STATMENT

RECEIPTS

Balance on Hand December 31, 1979	\$ 616.18
Interest from A. Anker C.D. Fund	688.92
Interest from Perpetual Care Fund	1,020.41
Lot Care	234.50
Interest from Checking Account	23.73
Perpetual Care	1,050.00
Lot Sales	150.00
Interest from Trust Funds	<u>83.44</u>
 Total Receipts	 \$ 3,732.18

DISBURSEMENTS

Box Rent	\$ 8.00
Stamps	21.00
Repairs	130.52
Supplies	55.89
Labor	1,705.35
Social Security	84.40
Loam	49.00
Marro Tree Service	385.00
Transfer to Perpetual Care Fund	<u>1,050.00</u>
 Total Disbursements	 \$ 3,489.25
 Balance on Hand, December 31, 1980	 \$ 242.93

Peoples National Bank Savings Account - Balance December 31, 1980	\$2,898.26
Lafayette National Bank Savings Account - Balance December 31, 1980	4,883.03

Donald Jesseman
Treasurer

CAROLINA CRAPO MEMORIAL TRUST

The listing and valuation of the assets held by the trust as of December 31, 1980 are detailed as follows:

3581.603 shares Eaton & Howard Balanced Fund	\$32,700.04
2731.647 shares Fidelity Fund Inc.	57,282.64
Lafayette National Bank - Savings Account	99.11
The Savers Bank	<u>832.01</u>
Total Value	\$90,913.80

During the calendar year 1980 the trust earned \$5,855.26 in dividends, of which \$2,128.55 represented capital gains. All disbursements were reinvested, resulting in acquisition of 364 additional shares of Eaton & Howard and 215 shares of Fidelity Fund. We earned \$50.06 interest on the savings accounts which was allowed to accumulate.

The total value of the trust assets increased by \$22,161. 56 during 1980 as a result of market appreciation and reinvestment of income. Using the December 31, 1979 valuation as a base this is a return of investment of 32.2%

Trustees

Bertram H. Dube
Mitchell C. Vincent
Donald E. Jesseman





FROM THE SELECTMEN'S POINT OF VIEW

The year 1980 will be remembered in the Selectmen's Office as one of shocking inflation. We had anticipated price increases in fuel oil, gasoline and electricity but nowhere near the rate at which they happened. The comparative statement of appropriations and expenditures shows a much smaller margin of unexpended appropriations than in previous years and is directly related to our skyrocketing energy costs. Unfortunately we have no magic answers or solutions. Our two major fuel-using buildings, the Meetinghouse and Fire Station do not lend themselves to conversion to wood heat and are so constructed that any attempt to make them more fuel efficient through insulation would have to be spread over so many years that the cost effectiveness is very questionable.

There is no way we can make our vehicles use less fuel except to cut down on their use and this is a self-defeating method of saving money. We do not feel that any of our departments are wasteful of mileage. The police department, for instance, started using a motorcycle a couple of years ago in a very successful attempt to save fuel. Having done that, there is little else to do. Any such method is impossible for the highway department. We have considered to change to diesel engines but cost of purchase alone rules this out to say nothing of other reasons. Vehicle fuel use is not a major item in the fire department so no saving there is anticipated.

As most of you know, we had a major fire just prior to the 1980 annual meeting. The law of averages caught up with the fire department and we lost a dwelling for the first time in many years. At the annual meeting a committee was appointed to study the water needs for fire protection and to study cooperation with Littleton and Bethlehem.

The committee reported to us at some length on their investigation of water needs and made quite a few specific recommendations, one of which was to upgrade and establish more water holes. We have inserted an article in the Warrant for this purpose and will be glad to discuss it further at the annual meeting. The committee also made recommendations as to future cooperation with Littleton and Bethlehem. Since the committee did not discuss any of these matters with the Selectmen prior to submission of the report we were unable to give our views until after the fact and have no way of knowing whether or not our opinions would have had any effect on the report. We will give our opinions at the annual meeting if requested. We feel that some of the committee assignments in the past years should have properly been the function of the Planning Board and have asked them to assist us in making recommendations to the Town about the future needs of most of our departments. To this end we have inserted an article in the Warrant requesting funds for updating the town plan.

In a further effort to make more water immediately available at fires, the Fire Department has asked that the highway truck chassis due to be retired this year be turned over to the Fire Department instead of trading it in for a new one. On this chassis they propose to mount and equip a tank for \$16,000.00 to be withdrawn from the equipment reserve fund. The net cost to the Town out of current taxation will be the trade-in value of the chassis, about \$9,000.00. We think this makes good sense and recommend that the Town vote favorably on this.

It is difficult to believe, but inflation, as hard as it has hit, will only bring our town tax rate to within a few cents of our 1978 rate. Our highest amount of tax increase was due to the skyrocketing price of gasoline and fuel oil. We are pleased to say that all departments have done very well with their budgets. This graph, included with this report, illustrates the town tax rate in previous years in comparison to the school and county tax rate.

At the revenue sharing budget meeting the decision was made to suggest use of incoming revenue sharing money for repair of the meetinghouse. After deciding last year to repair the meetinghouse, and receiving bids on the work, we found our funds sadly lacking. We hope, with the additional revenue sharing funds the work can be started this year.

The Selectmen and Planning Board have discussed at great length the zoning regulations. The consensus of opinion was to rewrite the regulations to be more concise and understandable, hopefully to alleviate misunderstandings that may arise in the future. Also, we would like to commend the Planning Board for their efforts to update the subdivision regulations.

The Hadley Road project being done with TRA money, has been progressing on schedule and is nearing the final stages.

Our assessor is now in the process of doing a revaluation of the Town and is using the town tax map to arrive at his figures. If an owner of a lot feels that the map is not correct, it will be the owner's responsibility to furnish proof that the map is incorrect.

LIBRARIAN'S REPORT

This has been a memorable year for the Richardson Memorial Library. Our beloved Chairman of the Trustees, Gladys Jesseman, died unexpectedly on May 31st. She had served the library faithfully for over ten years and her dedicated, untiring service and guidance will be greatly missed.

Donations to the library in her memory are being placed in a scholarship fund as a living award in the amount of \$100.00 to be granted each year to a graduating high school student from Sugar Hill who plans to further his or her education beyond secondary school. This award will be known as the Gladys Jesseman Award and will be first given in June of 1981.

The Selectmen appointed Peggy Branch to take Gladys' place as one of the three Trustees and she is fulfilling her duties ably.

During the year the library continued to be a member of the North Country Library Cooperative and, in conjunction with the New Hampshire Commission on the Arts, sponsored children's programs of a mime, story-teller and group-participation-theater. Although funds from the Commission will not be available in 1981, the Cooperative hopes to sponsor a special children's program during Library Week.

The North Country Library Cooperative, in conjunction with a grant from the New Hampshire Council for the Humanities, sponsored a free course covering a general introduction to literature written by women from the eighteenth to the twentieth century. It was held in the fall for a period of three months at the Littleton Public Library. It was received so enthusiastically that two sessions were offered and will continue for three months starting in January, 1981. The instructor is Ingrid Graf, a graduate in English from Bangor University in North Wales. There are five Sugar Hill residents who have been involved in the courses.

The Trustees and librarian drafted a new policy statement in order to meet the requirements of the Statewide Library Development Program. This policy statement was sent to the State Library in Concord. The librarian also took a Library Techniques course at Plymouth College as required by the State.

Through Revenue Sharing Funds, the sidewalk and railing were repaired for easier access to the library. A septic and water system were installed and for the first time in the 66 year history of the library there are now proper rest room facilities. Through the kindness and generosity of Mr. Joseph H. Nelson who designed the septic system and Mr. and Mrs. Mitchell C. Vincent who donated equipment, the total money spent for all these services was kept below the amount of \$3,000.00 which had been granted the library. * (See financial statement for Library Revenue Sharing expenditures)

The library was fortunate to have a CETA worker during most of the summer who checked and organized books in the basement that had not been used for many years. These books were sold at our annual Book Sale netting the library \$75.00. During the summer a volunteer, Mary Condon, started the process of checking the shelf list with books on the shelves which is an arduous procedure.

It was found that carpenter ants had attacked our front porch causing considerable damage so it was necessary to have extensive work done. The other side of the porch will need attention in 1981 to prevent further decay. The repairs made were paid for by using part of the Alice Smith Memorial Fund. Memorial funds should be used for services of the library such as acquiring non-fiction books, providing library equipment, etc., and not used for building repairs.

In November, the library presented a film (obtained from the State Library) to the Lucky Clover 4-H Club entitled "Look Before You Eat." The library has a list of films available from the State which any organization may use upon request.

The librarian continues to take books to shut-ins and to provide Large Print books when needed. The children from Carolina Crapo School come to the library in the spring and fall to check out books and to enjoy a story hour. During the winter, the librarian takes books to the school.

There has been a change in bookkeeping procedures so it will be noted that the library has a balance of some \$900.00 to carry into 1981. This money will have to be used to cover expenses for the first three months of 1981 until new funds are appropriated at Town Meeting. The library has no contingency fund for minor repairs so it is asking for an extra \$500.00 for 1981.

Due to the interest of many people who have donated time, money and books to the library, the budget, which is reeling from higher costs for energy, books and supplies, has been helped considerably. The library is grateful for these donations.

The librarian wishes to thank the Trustees for their cooperation and help and the townspeople for their interest. Please let her know if you have any suggestions for furthering the services of the library.

Respectfully submitted,
Marion L. Sullivan
Librarian



*** LIBRARY REVENUE SHARING EXPENDITURES**

James Cyrs - preliminary work for water	\$ 14.25
Fred Hunt - test hole/one hour	30.00
Robert Glover - fence and walk replacement	522.68
James Cyrs - installation pump, water heater, pipes, etc.	991.47
Fred Hunt - septic system	1,058.00
Joseph Nelson - reimbursement fee for system design and soil map	39.50
Robert Glover - insulation, paint in new bathroom area	86.37
Total	<u>\$2,742.27</u>



FRANCONIA-SUGAR HILL-EASTON RECREATION PROGRAM

The Recreation Program has grown to involve more youths in the various activities encompassed by the program. The 1980 season saw great success in all areas of the Recreation Program including Hockey, Little League and the Summer Program.

The Recreation Committee is continually working towards expanding and improving the programs offered to the children from the tri-town area. It is the goal of the committee to present a year round Recreation Program available to all community members. This requires a budget that allows for the proper maintenance of facilities, equipment and compensation to personnel.

Below is a brief synopsis of each program offered during 1980, along with the incurred expenses and a projected budget for 1981.

Approximately 30 youngsters from Franconia, Sugar Hill and Easton participated in the 1980 Senior and Junior Hockey Association. Franconia has a strong hockey program involving 2 teams and an instructional level which is continually growing. The coaches encourage improvement of individual skills and put it all together as successful team work. This creates self confidence in each individual and comradery which develops from team work.

The maintenance costs including heat, lights and labour were \$3,414.59 for last season (1980). Basic supplies for the ice hockey rink and Dow were \$543.98. The Committee spent \$739.46 on goalie equipment for the two teams. Next year expenditures are budgeted to be:

Maintenance (labour)	\$2,500.00
Gas	1,000.00
Lights	1,000.00
Telephone	150.00
Miscellaneous Supplies	500.00
Referee Expenses	400.00
Coaches Salaries	400.00
Figure Skating	200.00
Total	<u>\$6,150.00</u>

Approximately 55 children were involved in the Little League Program during 1980. There were 2 divisions with 2 teams in each division. The regular Little League team played 11 games each with Bethlehem, Lisbon and the other Franconia team. The Farm League played 8 games under the same format. 1980 Expenditures:

Equipment	\$459.57
Maintenance	<u>105.00</u>
Total	<u>\$564.57</u>

The 1981 baseball budget includes \$375.00 for new uniforms, \$75.00 for baseballs, \$60.00 for field maintenance, \$200.00 for Pee Wee baseball expenses and \$190.00 for miscellaneous expenses (hats, trophies, and year end cook out).

The Summer Program during 1980 was extremely successful. More than 100 youth from Franconia, Sugar Hill and Easton participated in Red Cross swim lessons, biking, tennis lessons and hiking through the White Mountains. The Summer Recreation Program aims at developing individual skills and maintaining high physical condition throughout life. The program enhances self-motivation towards entertainment and also a respect for the natural environment surrounding them.

The budget for the Summer Program 1980 ws \$3,391.52. This included van rental, gas, pool rental, art supplies and salary. The proposed budget for the Summer 1981 Program is \$4,050.00.

Salaries	\$2,800.00
Van Rental	500.00
Pool Rental	600.00
Miscellaneous Supplies	150.00
Total	<hr/> \$4,050.00

It is proposed that Sugar Hill appropriate \$3,000.00 toward the program, Easton \$1,000.00 and Franconia \$7,100.00

Summer Program

- 29-31 Sugar Hill
- 60 Franconia
- 11 Easton

Baseball

- 17 Sugar Hill
- 30 Franconia
- 8 Easton

Hockey

- 10 Sugar Hill
- 16 Franconia
- 1 Easton

SUGAR HILL FIRE DEPARTMENT

Year Ending December 31, 1980

Water. It's a subject that just about everyone has been talking about for the past year . . . and the Sugar Hill Fire Department has been no exception. During the past year, we have been involved in upgrading our present sources of water; clearing away brush and trees to make them more accessible; developing a system to make it possible to obtain water much more quickly during the winter months; developing a new supply near the Harrison Publishing House; and, of course, updating our mutual aid system with surrounding towns to be sure that we have an adequate number of pumpers and tankers on the way in the event of a fire. But that's just the beginning!!!!

For the past several years, an organization known as the Insurance Services Office (ISO), an insurance rating organization, has been studying the relationship between municipal fire protection and the extent of loss that can be expected in a given fire situation. The result was the development of the 1980 Fire Suppression Rating Schedule which is gradually replacing the former Grading System developed by the National Board of Fire Underwriters. While it would be impossible to go into detail here (it's a 126 page document), suffice it to say that this new rating system is more realistic in that it gives greater weight to the fire departments strengths (number of engine companies, their distribution within the town, pumping capacity, personnel levels and training) and on water supplies in a general sense (Water Supply overall vs. a hydrant system). While this new rating system does not in any way guarantee lower insurance rates, it does give us a much more realistic goal to try to achieve. The 1980 Fire Suppression Rating Schedule should prove to be very valuable for planning for the future directions to be taken by the Fire Department.

Meanwhile, back to the present. Two of the articles on this year's town warrant are first steps that the department feels should be taken to help alleviate the problems of water shortages. One deals with continuing to upgrade our present water sources; dredging them out; repairing or installing a system for obtaining water easily, etc. The other deals with "building" a new tanker. We use the word building because that is really what we propose to do. If we were to order a **new** tanker similar to the one we propose, the best estimates on cost range from \$39,000 to \$42,000. Even using the town chassis with a new tank would cost from \$32,000 to \$35,000. However, by doing some of the work ourselves, we can bring the cost for the same tanker on the town chassis down to \$25,000 completely equipped. And, that includes paying the Highway Department for the chassis!!!! If we are to overcome our problems with water, we must start somewhere. The fire department urges you to adopt these two articles to help get the show on the road.

Turning to the fire department budget, it is up by roughly 12% to cover inflation. Much of the budget goes to cover heat, electricity, etc. with only a small portion going for new equipment. Again, this year, you will see work being done to engine 2 in hopes of extending its useful life by several years. Among the new equipment items are five MINITORS . . . paging units that our firemen can carry with them at all times so that they may be alerted in the event of a fire.

Finally, while we're on the subject of firemen, the department has increased its numbers slightly over the past year but we need **more** members. We realize that many people feel that they can't do everything a fireman is called upon to do because of their age or whatever. But there are things you can do to help. And we are prepared to try to meet your limitations. Give any of the officers a call or, better yet, come to one of our meetings on the first Wednesday of each month at 7 PM. Tell us what you can or cannot do . . . and let's solve this manpower problem together.

Respectfully submitted,

Peter Robertson, Chief
Donald Boissonneault, 1st Asst.
Jeffrey Henault, 2nd Asst.

REPORT OF FOREST FIRE WARDEN
AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No of Fires*	No of Acres**
State	1,226	693
District	20	21½
Town	0	0

* Includes Short Fire Reports
** Includes woods and grass

District Fire Chief — John Q. Ricard
Forest Fire Warden — Bradford H. Whipple



POLICE DEPARTMENT

With the closing of the year 1980 I am pleased to say that I believe it to have been the best year we have had since I became your Chief in 1964.

Dog complaints have been on the increase, not because of malicious acts but because of more concern of the citizens that the animal is either lost, cold or hungry. This kind of concern pleases me.

Our accident rate has remained about the same. It is our feeling that the trend to smaller cars and less powerful engines, designed to cope with the energy situation, has much to do with maintaining the accident rate, even with the yearly increase of traffic on our highways. We might add a word of warning though about the nice new economy car as compared to the Sherman tank-type of auto that we have been accustomed to in the past. We find they do not shed off the impact of the mighty oak tree nearly as well, so please be careful.

I am very happy to report that other than minor motor vehicle violations our Junvenile Court action for the year was zero. Keep up the good work kids, and Congress will have to find someone else to blame all of our problems on.

Recent legislation has made it mandatory that all part-time police officers be certified, which consists of a minimum 40 hour school. Two of our officers received this training during the fall and were holders of the two top grades in their class. Congratulations to Officers Eric Anderson and Bradford Whipple. That helps keep us number one!

With price increases going up faster than we can even begin to anticipate, I am somewhat amazed to have a surplus in the 1980 budget. The 1981 budget request is explained as follows:

1. The operating budget remains the same as that for 1980.
2. The annual amount of \$3,000.00 put into the equipment reserve fund be passed over this year as it appears the fund is growing faster than the equipment is depreciating.
3. That an amount of \$1,200.00 be raised to make repairs to the existing equipment in the form of preventive maintenance. At this point, we feel it is cheaper to repair rather than replace. For example, the replacement cost to purchase a new cruiser would be around \$8,300.00.

If I am disappointing anyone in not keeping with our American government tradition and doing my fair share to increase your tax rate, I apologize.

You will note that the real message of this report is not based on the number of arrests, as I find it difficult to justify our existence on the downfall or mistakes of fellow citizens. If a person is to dance, someone must pay the fiddler, but we as Police Officers should not capitalize on that. We are here to serve, and will do so to the best of our ability.

So in leaving you with this note of happy sadness I respectfully remain,

Your Police Chief
Gary G. Young

A decorative rectangular border with intricate, repeating floral and scrollwork patterns, enclosing the central text.

Vital Statistics



**MARRIAGES REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1980**

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each
March 1, 1980	Hugh Perry McLean Norma Jean Grass	Lisbon, NH Sugar Hill, NH
April 6, 1980	David Lindsey Thurston Coralie Ann Delodder	Sugar Hill, NH Sugar Hill, NH
May 17, 1980	Peter Francis Mangan Sharon Ann Reid	Londonderry, NH Londonderry, NH
May 31, 1980	Arthur Theodore Green Alice Kay Reid	Woodinville, WA Kirkland, WA
June 7, 1980	Dennis Norman Cote Katherine Ann Aldrich	Laconia, NH Sugar Hill, NH
June 14, 1980	Henry Romvald Ouellet Jacqueline Andree Avar	SteFoy, Quebec Montreal, Quebec
July 12, 1980	Douglas R. Glover Rhonda L. Kelley	Franconia, NH Franconia, NH
July 26, 1980	Harry W. Robertson Patricia Sullivan	Franconia, NH Hanover, NH
August 16, 1980	Mark Leo Davis Barbara Glenna Smith	Sugar Hill, NH Bethlehem, NH
August 16, 1980	Joseph P. McNalley Catherine C. Dowd	Bethlehem, NH Bethlehem, NH
September 6, 1980	William Bruce Attfield Marcia Lou Purdy	Redding Ridge, CT Redding Ridge, CT
September 21, 1980	Brian L. Clark Marta M. Snell	Sugar Hill, NH Sugar Hill, NH
October 5, 1980	Gerry R. Ramback Robin A. Fitzmaurice	Sugar Hill, NH Sugar Hill, NH



**BIRTHS REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1980**

Date of Birth	Name of Child	Father's Name	Mother's Maiden Name
March 26, 1980	Ryan Scott Luce	Walter Scott Luce	Trina Beth Lerah
May 23, 1980	Jay Francis Kubiak	John Francis Kubiak	Judith Ann Leverson
August 6, 1980	Lucas Russell Lyndes	Rodney Russell Lyndes	Susan Marie Ames
August 6, 1980	Aaron William McLean	Hugh Perry McLean	Norma Jean Grass
October 8, 1980	Owen Thurston	David Lindsey Thurston	Coralie Ann Delodder



**DEATHS REGISTERED
IN THE TOWN OF SUGAR HILL, NH
for the Year Ending December 31, 1980**

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother
January 19, 1980 Hanover, NH	Cathleen E. Harman	John Dolan	Cathleen DeFontana
May 31, 1980 Littleton, NH	Gladys A. Jesseman	George Aldrich	Nellie Keeler
June 17, 1980 Franconia, NH	A. Fannie Adams	William Lyman	Harriet Jones
June 20, 1980 Littleton, NH	Walter J. Pelletier	Joseph Pelletier	Josephine Camerie
August 24, 1980 Sugar Hill, NH	Dorothy R. Clay	Allan Clarke	Carrie C. Tefft
September 22, 1980 Littleton, NH	John Tucker Harman Jr.	John T. Harman Sr.	Henrietta Cushing
September 24, 1980 Littleton, NH	Edith H. McKelvey	Samuel Hamm	Martha Brinnishultz
October 8, 1980 Sugar Hill, NH	Bess Z. Blackwell	Jacob Zimmerman	Elizabeth Spencer
October 18, 1980 Littleton, NH	Elizabeth M. Scheurer	Herman Fritsche	Madeleine Wallach

New Hampshire State Library



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